

SHIPPING NOTICE

*

G-2-SP 09481

RERUN 11-1-60

RERUN 11-8-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		463637-1 C/W BOLT AND NUT	PR. #61-81 \$ 27.38
2	2		456583 C/W BOLT AND NUT	PR. #61-81 27.38
				<u>\$54.76</u>
METHOD REGISTERED AIR MAIL REGISTERED #1065 DATE OF DEPARTURE 10-26-60 ETA 10-28-60				
RERUN TO ADD PR. #				
RERUN TO CORRECT CONTRACT NUMBER				
REMARKS				

1917

10-26-60
DATE

Charles R.C. [unclear] 10/27/60

11-14-60
DATE

DATE

\$100-

STAT
1918
#2

SHIPPING NOTICE

* G-B-SP 09482

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		23 AT 2	PR. #61-54 \$65.70
2	65		AN 6039-5-48	PR. #61-68 22.50
3	15		AKK 11724	PR. # 61-68 29.85
				\$ <u>118.05</u>
REMARKS				

1011737

STAT

10-27-60
DATE

10-27-60
DATE

11-2-60
DATE

SHIP-

1917

#2

SHIPPING NOTICE

★ L-B-SP 09492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AN 6039-5-48	PR. #61-68 \$22.50
<p>RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2</p> <p>AUTH. TELECON <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>10-31-60</u></p> <p>IRAN NO 2</p>				
<p>REMARKS <u>1018203</u></p>				

STAT

STAT

10-31-60
DATE

10-31-60
DATE

11-9-60
DATE

STAT

SP-1917

22

SHIPPING NOTICE

*

G-E-SP 09495

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		F 8300-26	PR. #61-60 <u>15-8.56</u>	
REMARKS					
1012606					

STAT

10-31-60
DATE

10-31-60
DATE

11-9-60
DATE

SP-

1917
#2

SHIPPING NOTICE

G-B-SP 09500

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		463637-1	PR. #61-81 13.69
2	1		456583	PR. #61-81 13.69
3	5		10141-6	PR. #61-80 20.55
4	2		871820	PR. #61-45 118.26
				<u>\$ 166.19</u>
REMARKS				
1011903				

11-1-60
DATE

11-1-60
DATE

11-2-60
DATE

11-1-60
DATE

11-1-60
DATE

11-2-60
DATE

SP-

STAT
1917
#2

SHIPPING NOTICE

*

G-B-SP 09507

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		871820	PR. #61-45 413.91	
REMARKS					

10/9/60

STAT

11-3-60
DATE

11-3-60
DATE

11-9-60
DATE

SP-

1917
#2

SHIPPING NOTICE

*

G-B-SP 0913

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	33		AN 6039-5-48	PR. #61-68 148.50
REMARKS				

1012295

STAT

11-3-60
DATE

11-3-60
DATE

11-8-60
DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP 09521

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		ARC-21756	PR. #61-75 71.76
REMARKS				

STAT

11-7-60
DATE

11-7-60
DATE

11-10-60
DATE

SP-1917

#2

SHIPPING NOTICE

*

G-B-SP09523

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		VS-2	PR. #61-70 52.40
2	25		320-62-262SH	PR. #61-72 37.00
3	20		745-1454-00	PR. #61-72 2.60
4	10		21000204-0120	PR. #61-53 318.60
5	32		AN 6039-5-48	PR. #61-68 144.00
6	15		ASR8T08	PR. #61-44 191.85
				<u>\$746.45</u>
REMARKS				
1013067				

11-8-60
DATE

11-2-60
DATE

11-14-60

SP-

1917
#2

STAT

SHIPPING NOTICE

*

G-B-SP 09531

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	60		MS 21912-6C	PR. #61-89 \$227.40
REMARKS 1013083				

STAT

11-8-60
DATE11-8-60
DATE11-14-60
DATE

SP-

1917
#2

SHIPPING NOTICE



G-B-SP 09542

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		AP 2543 DM	PR. #61-60	112.92
REMARKS					
1013828					

STAT

11-11-60
DATE

11-11-60
DATE

11-21-60
DATE

SP-

1917
#2

SHIPPING NOTICE

*

G-B-SP 09559

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	38	SET	30128-1069 (UNIT PACK 4 EACH)	PR. #61-11
2	14		F 299-6"CM	PR. #61-31
3	5		80375	PR. #61-72
4	1		871320	PR. #61-45
5	30		86L-AP-P24V	PR. #61-72
6	200		86L-AR-24V	PR. #61-72
				\$2047.44 600.18 30.90 59.13 6.60 158.00 <hr/> 2902.25
REMARKS			1013826	

11-15-60
DATE

11-15-60
DATE

11-21-60

SP-

1917
STAT
#2

SHIPPING NOTICE

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G-B-SP 09573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		A-7631	PR. #61-57 <i>\$10.60</i>	
REMARKS <i>1013793</i>					

STAT

11-17-60
DATE

11-17-60
DATE

11-21-60
DATE

SP- *1917*
#2

SHIPPING NOTICE

✱

G-B-SP 09575

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		TYPE VII, M & M SPECIAL 20 X 44, MIL-C-5041	PR. #61-9 \$1,111.00
REMARKS				

1014114

STAT

11-17-60
DATE11-12-60
DATE11-23-60
DATE

SP-

1917
#2

SHIPPING NOTICE

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G-B-SP 09582

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		F 501-5"H"	PR. #61-5 410.96
2	1		F 501-3"H"	PR. #61-5 205.48
				<u>616.44</u>
REMARKS				

1014093

11-18-60
DATE11-18-60
DATE

11-23-60

SP-

STAT

1917

#2

SHIPPING NOTICE

* G-B-SP 09493

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	400 500	KIT (613)	LAC 40-766 (PR 5401K) TYPE I (REPLACES LAC 1-766D, TYPE I)	PR. #61-82 745.00
2	500 400	KIT (615)	LAC 40-766 (PR 5401K) TYPE III (REPLACES LAC 1-766D TYPE III)	PR. #61-82 596.00
				1341.00
REMARKS				
A				
1015184				

11-21-60
DATE

11-21-60
DATE

12-6-60

STAT
SP-1917
#2

SHIPPING NOTICE

*

G-B-SP 09603

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 501-3"H"	PR. #61-5
2	2		F 501-5"H"	PR. #61-5
<div style="text-align: right;"> 205.48 410.96 <hr/> 616.44 <hr/> </div>				
REMARKS 6014728				

11-22-60
DATE

11-22-60
DATE

12-2-60
DATE

SP-

STAT

1917

SHIPPING NOTICE

☆ G-3-SP 09610

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		F 403K2	PR. #61-96 <u>10.00</u>
REMARKS 1014 725				

11-23-60
DATE

11-23-60
DATE

12-2-60

SP =

STAT

SHIPPING NOTICE

☆ G-B-SP 09617

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		3459-13	PR. #61-71 582.80
2	1		F 901-3"H"	PR. #61-5 205.48
3	1		F 901-5"H"	PR. #61-5 205.48
4	1		V8-2	PR. #61-70 26.20
5	6		PA 110-426	PR. #61-70 42.48
6	7		330-H075	PR. #61-72 41.16
				<u>\$1103.60</u>
REMARKS				

STAT

11-25-60
DATE

25-NOV-60
DATE

12-2-60
DATE

SP-1917
#2

SHIPPING NOTICE

*

G-B-SP 09626

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	PR. #61-66 \$5092.30
REMARKS				

1014719

11-28-60
DATE

11-30-60
DATE

12-2-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

★ G-B-SP 09644

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		GID-42-117	PR, #61-85	593.52
2	400		LS 4764-4	PR. #61-97	40.00
					<u>\$ 633.52</u>
REMARKS					
1016001					

STAT

12-5-60
DATE

12-5-60
DATE

12-13-60
DATE

SP-1917
#2

SHIPPING NOTICE

★ G-B-SP 09649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	69		P 30-6	PR. #61-50 \$ 1964.43
REMARKS 1015845				

12-8-60
DATE

12-8-60
DATE

12-13-60
DATE

SP-

STAT
1911
#2

SHIPPING NOTICE

*

G-B-SP 09666

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		RC 540	PR. #61-74 \$122.58
2	7		25021	PR. #61-72 \$497.77
				<u>\$620.35</u>
REMARKS				

12-7-60
DATE

12-7-60
DATE

12-13-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

★ G-B-SP 09670

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	72		P 30-6"FP	PR. #61-50 <i>\$2049.84</i>
REMARKS <i>1015844</i>				

12-7-60
DATE

12-7-60
DATE

12-15-60

SHIP-

STAT

1917

#2

SHIPPING NOTICE

* G-B-SP 09683

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	47		P 30-7	PR. #61-50	1338.09
2	50		X 18313	PR. #61-91	27.50
					\$1365.59
REMARKS					1015998

STAT

12-9-60
DATE12-9-60
DATE12-13-60
DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP 09686

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		415525	PR. #61-66 2036.92
REMARKS				

10/6027

STAT

12-9-60
DATE

12-9-60
DATE

12-13-60
DATE

SP- 1917

#2

CHARGE ALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
ATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250 (MODIFIED)		LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA		PAGE 1 OF 1																																														
CUSTOMER NO. 2		PACKING SHEET		FORM 2171 2-9																																														

IPPED

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	60-84	401				\$3,463.09
	60-219	496				782.00
	60-222	498				497.40
	60-243	513				89.26
	60-252	519				909.43
	60-269	531				123.74
REF. SHIPPERS 09511, 09522, 09541, 09544, 09554, 09589, 09604 and 09658.						
SHIPPED DURING THE MONTH OF NOVEMBER 1960.						
						\$5,864.91

SECRET

ANY ITEM NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE
THE ARTICLES SHOW

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050006-2

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

✱ G-B-SP 09511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		QY 449	PR. #60-269 \$123.74
REMARKS				

1012298

STAT

11-3-60
DATE

11-3-60
DATE

11-8-60
DATE

SP-1917
JE 2

SHIPPING NOTICE

* G-3-SP 09522

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		H 101-32	PR. #60-219 78.20	
					1013076
REMARKS					

11-8-60
DATE

11-8-60
DATE

11-14-60
DATE

STAT
1917
SP-
2

SHIPPING NOTICE

★ L-R-SP 0941

RERUN 11-14-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		108136-5	PR. #60-222 <i>\$82.90</i>
			RETAINED AT CONTRACTOR'S FACILITY FOR IRAN #2 AUTHO. B/O LIST 8-15-60 RECEIVED BY <u> </u> DATE <u>11-14-60</u> RERUN TO CORRECT CONTRACT NUMBER <div style="text-align: center; font-size: 2em;">IRAN NO 2</div>	
<div style="text-align: right;"><i>1013644</i></div>				
REMARKS				

STAT

11-11-60
DATE

11-11-60
DATE

11-21-60
DATE

SP-

1917
STAT
1918
#2

SP-1917
#2

SHIPPING NOTICE

*

G-B-SP 09354

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		4046A	PR. #60-243 \$89.26
REMARKS 1013833				

11-15-60
DATE

11-15-60
DATE
11-21-60
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

*

G-B-SP 09589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		H 101-32" C"	PR. #60-219 \$703.80
REMARKS				

1014786

11-21-60
DATE11-21-60
DATE12-2-60
DATESP-1917
STAT
#2

SHIPPING NOTICE

* G-B-SP 09604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		107061-01 (126090-01)	PR. #60-84	
				\$ 3463.09	
REMARKS					
1014721					

STAT

DATE

DATE

DATE

SP-

SHIPPING NOTICE

* G-B-SP 09658

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		24980 (B 18A)	PR. #60-252 909.48
REMARKS				

DATE

12-6-60

DATE

12-13-60

DATE

STAT

SP-1917

PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

SERIAL INSPECTION AND
RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO. 1917 092

FORM 227 2-7

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CONTRACTOR'S EXHIBIT NO.				
		474				\$4,677.36
		508				251.18
		558				133.94
					TOTAL	\$5,062.48
		REF. SHIPPERS 09587, 09629 and 09631.				
		SHIPPED DURING THE MONTH OF NOVEMBER 1960.				
		I hereby certify that I did, during the month of Nov. 1960, ship via Motor Transport the supplies specified in the supplies specified in				
						25X1

SECRET

ITEM(S) NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

IFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
STED BY ME OR UNDER MY SUPERVISION. THEY
WIM TO CONTRACT, AND HAVE BEEN ACCEPTED,
AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

IFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

IRAN Z

1014372

SHIPPING NOTICE

* G-B-SP 09629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 393 (56-6953) 395 (56-6955)	\$251.18
REMARKS 1015361				

1-29-60

DATE

11-29-60

DATE

12-6-60

DATE

STAT
SP-1917
11 2

SHIPPING NOTICE

09631
 ✱ G-B-SP 09631

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT SERVICE BULLETIN # 408	CONSISTING of NECESSARY PARTS AND PRINTS FOR SERIAL # 395 (56-6955)	133.94
REMARKS				

1015141

STAT

11-30-60
DATE

11-30-60
DATE

12-6-60

SP-1917-#2

Page Denied

Next 2 Page(s) In Document Denied

S E C R E T
(When Filled In)

Voucher No. 70
12 July 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a)	Check drawn in favor of:	Lockheed Aircraft Corporation
(b)	Amount:	\$2,628.00
(c)	Contract Number:	SP-1917
(d)	Invoice Number:	5-5
(e)	Check to be dated:	17 July 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DEP-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Conf. Federal Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	COST CENTER	OBJECT CLASS	OBJ REF	AMOUNT	
				DEBIT	CREDIT
501.0	1128-1035-5170	740	1917	\$2,628.00-W	
Cash					\$2,628.00

*Any changed
7/18/61
EC*

[Redacted Signature Box]
Authorized Certifying Officer
12 July 1961

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher (When Filled In)
HEB:jt/DPD-Fin/12 July 1961

25X1

SOLD TO

U. S. Government
 Contract SP-1917
 Customer No. 1

Date 5-9-61
 HOW SHIPPED

Inv. No. 5-5
 TERMS

DPD 3012-61
 COPY 1 OF 4

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	<p>To cover special crew training for the period 1-4-61 to 3-1-61, Exhibit No. 5240. (REF. ADIC 6280)</p> <p>DPD-6054-61 (ST Baerum) 1st fac 128-7635-5170</p> <p>July 1, 1960 - June 30, 1961</p> <p>Funds allotted in accordance with Contract SP-1917 \$123,000.00</p> <p>Invoices submitted including this invoice 31,773.02</p> <p>Balance of funds available \$ 91,226.98</p> <p>Services rendered satisfactory:</p> <p>Signature </p> <p>Title <u>Authorized Representative</u></p>			<p><u>\$2,628.00</u></p>

STAT
 STAT

STAT

(Date)

12 JUL
 1961

(Date)

Contractor Name SP

File No. _____

Contract Number 1917

Purchase Request No. _____

P.R. Amendment Number _____

Contractor's Exhibit No. # 5240

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	<u>SERVICE:</u>					\$2,628.00	\$2,628.00
2.		FROM 1-4-61 TO 3-1-61 TO COVER SPECIAL CREW TRAINING.					
3.		NOT TO EXCEED \$7,500.00 (REF. ADIC 6280) LAC PURCHASE					
4.		ORDER ITA 1-0185.					
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

*To be contract
amend. call
fund off by
MTC. @
5-5
Invoice 5-5*

ESTIMATED DELIVERY:

AUTHORIZED BY: Para. 1 & 2 ADIC 6280

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit, 26 Dec. 1960.

\$2,628.00

Signed

Signed

STAT
STAT
4-20-61
(DATE)

MAY 4 1961

(When filled in)

Voucher No. **9796**
30 June 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: **Lockheed Aircraft Corporation**
 (b) Amount: **\$1,438.03**
 (c) Contract Number: **SP 1917**
 (d) Invoice Number: **6-18**
 (e) Check to be dated: **6 July 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-ID/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	COST CENTER	OBJECT CLASS	OBL REF.	AMOUNT DEBIT CREDIT
001.0	1188-0304-2000	700	1917	\$1,438.03 ✓
Sum				\$1,438.03

Signed

25X1
 Authorized Certifying Officer
30 June 1961

Dist:

2 - Add

1 - Contract SP 1917 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/30 June 1961

S E C R E T

(When filled in)

SOLD TO

U.S. Government
Contract SP-1917
Customer No. 1

Date 6-20-61

HOW SHIPPED

Inv. No. 6-18

TERMS

DPD 3968-61
COPY, OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET						
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:									
	<table><tr><td><u>Period</u></td><td><u>Exhibit</u></td><td><u>Amount</u></td></tr><tr><td>April 1961</td><td>5261</td><td>\$1,438.05</td></tr></table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	April 1961	5261	\$1,438.05			
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>								
April 1961	5261	\$1,438.05								
	Amount of this invoice	1128-2964-5240 (740)		<u>\$ 1,438.05</u>						
	<u>July 1, 1960 - June 30, 1961</u>									
	Funds allotted in accordance with Contract SP-1917			\$135,980.00						
	Invoices submitted including this invoice	<u>43,301.78</u>								
	Balance of funds available	<u>\$ 92,678.22</u>								
	Signature <div></div>									
	Title <u>Authorized Representative</u>									
	<u>(Date)</u> 29 JUN 1961 <u>(Date)</u>									

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JUN 23 3 48 PM '61

JUN 23 3 48 PM '61

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STAT

S E C R E T
(When filled in)

Voucher No. **960**
14 June 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of:	Lockheed Aircraft Corporation
(b) Amount:	\$107,813.92
(c) Contract Number:	87-1917
(d) Invoice Number:	5-20, 5-21 and 5-22
(e) Check to be dated:	14 June 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPM-5001

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If an envelope is not attached, the undersigned should be contacted in extension 0717/5106 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 110, titled "Disbursement of Appropriated Funds Chargeable to Joint Central Funds Allotments - Awaiting DDT Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GENERAL LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBJ. REF.	AMOUNT	
602.2	1102-1964-5020	890	1917	25,403.08	-W
176.9	1309-0280-0000	890	1917	25,403.08	
176.9					25,403.08
601.0	X702-1057-0173	740	1917	32,399.90	-W
Cash					107,813.92

Dist:

2 - Add

1 - Contract (Act) 1 - Voucher
HEB:jt/DPD-Fin/14 June 1961 (When filled in)

14 June 1961

25X1
25X1

D. O. YOU NO

BU, YOU, NO.

Page 1 of 1

(Patient)

(Address)

Invoice Rec'd.

to

Weight

Govt. B/L No.

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials) _____

\$ 107.813.52

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pu
th

†

STAT

14 JUN 1966

(Date)

cting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN AFT FOR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

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